

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt M.Vijaya Lakshmi Section Officer (Retd) Irrigation & CAD(PW) Department Medical Expenditure towards treatment of her for "Adeno Carcinoma Lungs" taken at Apollo Hospital, Sanction an amount of Rs 41,431/- Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 659

Dated: 21-10-2013.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Smt. M.Vijaya Lakshmi, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 24-06-2013.
- 3) Govt. Memo. No.14838/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt. 27-6-2013
- 4) From the Civil Dispensary, A.P. Secretariat, Hyderabad,
Lr.No. Rc.No1541/GCDS/2013 Dated:24-8-2013.

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ORDER:

In the reference 2nd read above, Smt. M.Vijaya Lakshmi, Section Officer(Retd) Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 47,601/- towards Medical Expenditure incurred by her treatment for "Adeno Carcinoma Lungs" taken at Apollo Hospital, Hyderabad during the period from 13-5-2013 to 15-5-2013 .

2. In pursuance of the orders issued in the references 1st to read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference 4th read above sanction is hereby accorded for reimbursement of an amount of Rs 41,431/- (Rupees fourty one thousand four hundred and thirty one only) to Smt. M.Vijaya Lakshmi, Section Officer (Retd) incurred by her treatment for "Adeno Carcinoma Lungs" taken at Apollo Hospital, Hyderabad, during the period from 13-5-2013 to 15-5-2013.

3. The details of total admissible amount shown below

| | |
|---|----------------|
| Total amount Claimed | Rs 47, 601. 00 |
| Inadmissible amount | Rs 6,170 00 |
| | Rs. 41,431 .00 |
| AdmissiblAmountunder consideration | |
| Amount limited to Ceiling /packages Rates | Rs 0.00 . |
| Net and admissible amount | Rs 41,431. 00 |

(Rupees fourty one thousand four hundred and thirty one only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para -(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH,
SPECIAL SECRETARY TO GOVERNMENT**

To
Smt. M. .Vijaya Lakshmi Section Officer (Retd)
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER